

1 BILL NO. S-92-01- 38

2 SPECIAL ORDINANCE NO. S- 36-92

3 AN ORDINANCE approving the awarding
4 of Reference #2COM013 by the City of
5 Fort Wayne, Indiana, by and through
6 its Department of Purchasing and BULL
7 HN INFORMATION SYSTEMS INC. for the
8 Communications Department.

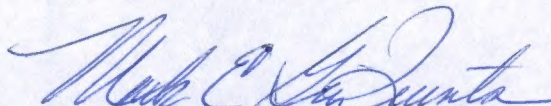
9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
10 OF THE CITY OF FORT WAYNE, INDIANA;

11 SECTION 1. That Reference #2COM013 between the City
12 of Fort Wayne, by and through its Department of Purchasing
13 and BULL HN INFORMATION SYSTEMS INC. for the
14 Communications Department, respectfully for:

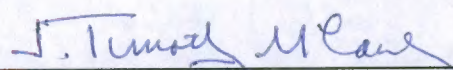
15 the purchase of the 1992 annual
16 license and maintenance fees of Bull
17 Hardware and Software for the
18 Communications Department;

19 involving a total cost of Twenty-Six Thousand Six Hundred
20 Fifty-Six and no/100 Dollars (\$26,656.00), all as more
21 particularly set forth in said Reference #02COM013 which
22 is on file in the Office of the Department of Purchasing,
23 and is by reference incorporated herein, made a part
24 hereof, and is hereby in all things ratified, confirmed
25 and approved.

26 SECTION 2. That this Ordinance shall be in full
27 force and effect from and after its passage and any and
28 all necessary approval by the Mayor.

29 
30 Council Member

31 APPROVED AS TO FORM
32 AND LEGALITY

33 
34 J. Timothy McCaulay, City Attorney

REF NO.: 2COM013

DEPT.: COMMUNICATIONS DEPARTMENT

DATE: 1/17/92

ITEM/SERV.: ANNUAL LICENSE & MAINT FEES

PURCHASING INFORMATION

ADVERTISED BID: NO

DATES ADVERTISED:

OPENING DATE:

WRITTEN QUOTE: NO

DUE DATE:

VERBAL QUOTE: NO

SINGLE SOURCE: YES

NO. OF VENDORS NOTIFIED: 0

NO. OF VENDORS RECEIVING BID: 0

NO. OF VENDORS RETURNING BID: 0

NO. OF VENDORS DISQUALIFIED: 0

NO. OF VENDORS NOT RESPONDING: 0

DATE SENT TO DEPT. FOR RECOMM.: 01/15/92

DATE RECOMM. REC'D IN PURCH.: 01/16/92

COUNCIL INFORMATION

DATE INFOR SENT TO LAW DEPT.: 01/22/92

INTRODUCTION DATE:: 01/28/92

DISCUSSION DATE: 02/04/92

PASSAGE DATE: 02/11/92

ORDINANCE NO.:

AMOUNT APPROVED AND/OR SPENT LAST YEAR:
(IF APPLICABLE)

Worldwide
Information
Systems

PAGE 1

REMIT TO:

Bull HN Information Systems Inc.

P.O. BOX 92135

CHICAGO

IL 60675

INVOICE NUMBER

125KE041

PLEASE REFERENCE INVOICE
NUMBER OR ATTACH COPY OF
INVOICE WHEN REMITTING.

Bull

8743 FEDERAL TAX ID# : 41-0962923
INVOICE TO:

CITY OF FORT WAYNE
ONE MAIN STREET(B-24)
FORT WAYNE IN 46802
ATTN: ACCOUNTS PAYABLE

SHIPPED TO/INSTALLED AT:

CITY OF FORT WAYNE
ONE MAIN STREET(B-24)
FORT WAYNE IN 46802

INVOICE DATE	SHIP DATE	AGREEMENT NUMBER	
01/01/92		169829	
CUSTOMER P.O.		CUSTOMER NUMBER	SYSTEM NUMBER
		591006	PW0111
INVOICE PERIOD			TYPE OF BILLING
01/01/92 THRU 12/31/92			ANNUAL
TERMS			
DUE 30 DAYS FROM INVOICE DTE			

ITEM	QTY	MODEL NUMBER	DESCRIPTION	LICENSE FEE	MNT/SUPPORT	EXTENDED AMT
001	3	DCM9640	4 LINE RS422			
002	6	DCM9640	4 LINE RS422		130.00	390.00
003	14	HDS7304	HDS-MODEL 2		151.00	906.00
004	1	MSC9615	HI-SPD CNTL		89.00	1,246.00
005	1	MSU9618	132MB ADD-ON		263.00	263.00
006	1	MSU9619	413M FDD/CAB		630.00	630.00
007	1	MSU9620	413MB ADD-ON		1050.00	1,050.00
008	1	MTC9643	MTC w/4 PORTS		1050.00	1,050.00
009	1	MTU9635	PRI 9TRK TD		420.00	420.00
010	1	PRM9632	PRT ADAPTER		1418.00	1,418.00
011	3	PRU0080	132COL 150CPS		74.00	74.00
012	1	PRU1034	M34 MATRIX PRT		125.00	375.00
013	1	PRU9627	600LPM BAND		170.00	170.00
					1985.00	1,985.00
			SUBTOTAL			9977.00

NOTICE: CONTACT: 000-000-0000
DO NOT USE

IF NAME AND/OR ADDRESS IS OTHER THAN SHOWN, PLEASE CORRECT ON REMITTANCE COPY.

PAY THIS
AMOUNT

9,977.00

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED OR THE SERVICES PERFORMED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

Worldwide
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Systems

PAGE 1

INVOICE NUMBER
125KE042
PLEASE REFERENCE INVOICE NUMBER OR ATTACH COPY OF INVOICE WHEN REMITTING.

REMIT TO:

Bull HN Information Systems Inc.



P.O. BOX 92135

CHICAGO

IL 60675

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ATTN: ACCOUNTS PAYABLE

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FORT WAYNE IN 46802

INVOICE DATE	SHIP DATE	AGREEMENT NUMBER
01/01/92		169829
CUSTOMER P.O.	CUSTOMER NUMBER	SYSTEM NUMBER
25167	591006	PW0111
INVOICE PERIOD	TYPE OF BILLING	
01/01/92 THRU 12/31/92	ANNUAL	
TERMS	DUE 30 DAYS FROM INVOICE DTE	

ITEM	QTY	MODEL NUMBER	DESCRIPTION	LICENSE FEE	MNT/SUPPORT	EXTENDED AMT
001	1	SHC2344A-200	TPF	425.00		425.00
002	1	SHD1144A-200	DM 6 TP	4353.00		4,353.00
003	1	SHD1164A-200	DMS I-D-S/II	6609.00		6,609.00
004	1	SHL1414A-200	ADV ASSEMBLER	2646.00		2,646.00
005	1	SHL1654A-200	MULTIUSER C030L	2646.00		2,646.00
			SUBTOTAL			16,679.00

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Read the first time in full and on motion by Dia Quinta, seconded by Schmidt and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock, _____ M., E.S.T.

DATED: 1-28-92

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Dia Quinta, seconded by Edmonds, and duly adopted, placed on its passage. PASSED LOST by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	8			1
BRADBURY	✓			
EDMONDS	✓			
GiaQUINTA	✓			
HENRY	✓			
LONG	✓			
LUNSEY	✓			
RAVINE				✓
SCHMIDT	✓			
TALARICO	✓			

DATED: 2-11-92

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (~~APPROPRIATION~~) (~~GENERAL~~) (SPECIAL) (~~ZONING~~) ORDINANCE ~~RESOLUTION~~ NO. S-36-92 on the 11th day of Feb, 1992

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Thomas P. Henry
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of Feb., 1992, at the hour of 11:30 o'clock A. M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 20th day of February, 1992, at the hour of 8:30 o'clock A. M., E.S.T.

PAUL HELMKE
PAUL HELMKE, MAYOR

BILL NO. S-92-01-38

REPORT OF THE COMMITTEE ON FINANCE

MARK E. GiaQUINTA, CHAIRMAN
CLETUS R. EDMONDS, VICE CHAIRMAN
LUNSEY, LONG, RAVINE

WE, YOUR COMMITTEE ON FINANCE TO WHOM
WAS REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the

awarding of Reference #2COM013 by the City of Fort Wayne,
Indiana, by and through its Department of Purchasing and
BULL HN INFORMATION SYSTEMS INC. for the Communications
Department

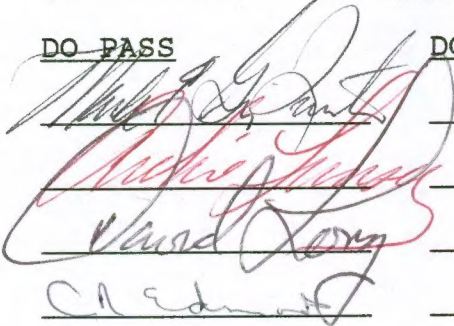
HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC


The 'DO PASS' column contains several handwritten signatures in red ink. The signatures are written over the printed text 'DO PASS' and extend into the 'DO NOT PASS' column. The signatures appear to be 'Mark E. GiaQuinta', 'Cletus R. Edmonds', and 'Lunsey, Long, Ravine'.

DATED:

Sandra E. Kennedy
City Clerk

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE: AN ORDINANCE APPROVING THE AWARD OF REF.NO. 2COM013 FOR 1992 ANNUAL LICENSE & MAINTENANCE FEES OF BULL HARDWARE & SOFTWARE FOR COMMUNICATIONS DEPT.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: COMPUTER AIDED DISPATCH SYSTEM WILL BE ABLE TO PROVIDE SERVICES REQUIRED.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT OF NON-PASSAGE: COMPUTER AIDED DISPATCH SYSTEM WILL SHUT DOWN AND NOT BE ABLE TO PROVIDE PROPER SERVICE.

PRIOR APPROVAL REQUESTED: NO DATE:

MONIES INVOLVED: BULL HN INFORMATION SYSTEMS \$26,656.00

PRICE AGREEMENT: NO

PURCHASE ORDER: NO

S-9201-38

ACCOUNT INFORMATION: COMMUNICATIONS DEPARTMENT
010-018-OFFC-436A

PRIOR APPROVAL:
(IF APPLICABLE)

DATE: